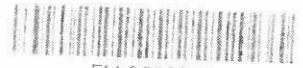




ALGORITHM CONSTRUCTII S3

FACTURA

Serie-Numar: FM-0000012
Data emiterii: 31.01.2023
Data scadente: 31.01.2023



FM-0000012

Furnizor: ALGORITHM CONSTRUCTII S3 SRL

Client: ADMINISTRARE ACTIVE SECTOR 3 SRL
GLINA

CIF: RO 31012790

Reg. com. J40/14752/2012

Adresa: CALEA VITAN, NR. 242, ET. 1

Telefon: 0213180213

31 01 2023

Perioada facturata: 16.09.2022-30.09.2022

Nr. crt. (1)	Denumirea produselor sau a serviciilor (2)	U.M. (3)	Cantitate (4)	Pret RON (fara TVA) (5)	Val. RON (fara TVA) (6)	Val. TVA RON	TVA %
1	PREST. SERV./CURSA Storneaza factura FM 249/15.10.2022, FM 249 va fi repusa in facturile FM 13/31.01.2023 si FM 14/31.01.2023						
2	PREST. SERV./CURSA Storneaza factura FM 249/15.10.2022, FM 249 va fi repusa in facturile FM 13/31.01.2023 si FM 14/31.01.2023						
3	PREST. SERV./CURSA Storneaza factura FM 249/15.10.2022, FM 249 va fi repusa in facturile FM 13/31.01.2023 si FM 14/31.01.2023						
4	PREST. SERV./CURSA Storneaza factura FM 249/15.10.2022, FM 249 va fi repusa in facturile FM 13/31.01.2023 si FM 14/31.01.2023						
5	PREST. SERV./CURSA Storneaza factura FM 249/15.10.2022, FM 249 va fi repusa in facturile FM 13/31.01.2023 si FM 14/31.01.2023						

Observatii:

Observatii: Storneaza factura FM 249/15.10.2022, FM 249 va fi repusa in facturile FM 13/31.01.2023 si FM 14/31.01.2023 (totalul va fi același adica 11.429.95 lei)

Intocmit de: Diana Dobre

Factura valabila fara semnatura si stampila cf. art 319(29) Legea 227/2015 privind Codul Fiscal cu modificarile si completarile ulterioare

Date privind expeditia

Delegat:

Automobil:

Nr. Auto:

C.I. seria nr.:

Data: 31/01/2023

Semnaturile

Total RON

Semnaturile de primire

TOTAL DE PLATA
(col.6+col.7)
-11.429.95 RON